

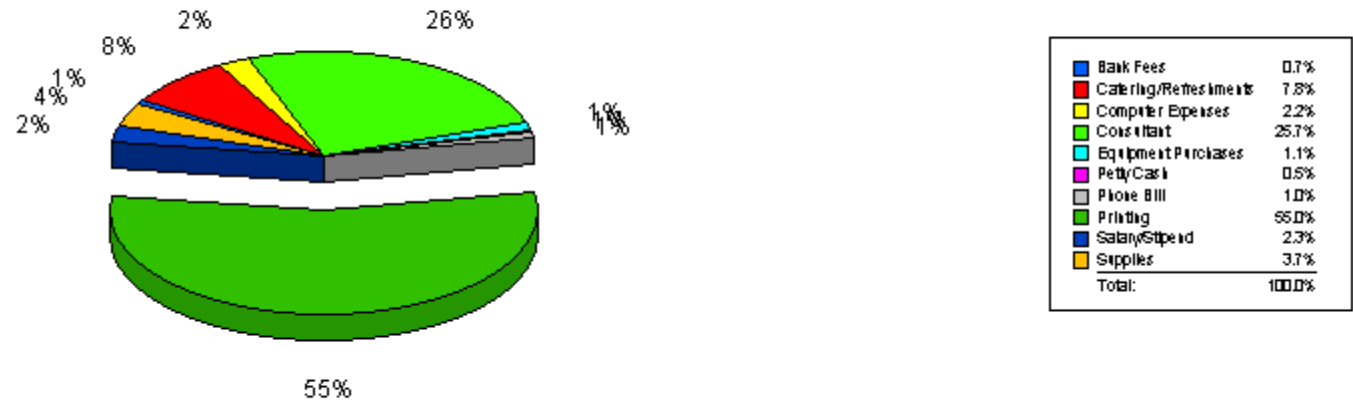
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Committee to Elect Mark Long for Ward 7 City Council

	Amount Spent
Bank Fees	\$59.31
Catering/Refreshments	\$670.55
Computer Expenses	\$185.60
Consultant	\$2,200.00
Equipment Purchases	\$92.74
Petty Cash	\$43.00
Phone Bill	\$83.98
Printing	\$4,709.34
Salary/Stipend	\$200.00
Supplies	\$315.06
Total	\$8,559.58

Committee to Elect Mark Long for Ward 7 City Council



Note: This graph is a detail of expenditures reported by Committee to Elect Mark Long for Ward 7 City Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Bank Fees		
Wachovia Bank	\$59.31	02/07/2007
Subtotal	\$59.31	
Percentage of Total Expenditure	0.69%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Matchbox	\$150.48	02/06/2007
Whole Foods	\$91.45	02/14/2007
Denny's	\$75.00	02/01/2007
Denny's	\$60.00	02/17/2007
Clyde's	\$43.41	02/19/2007
Denny's	\$40.00	03/09/2007
Old Country Buffet	\$40.00	02/22/2007
Safeway	\$36.69	02/03/2007
Denny's	\$26.00	03/01/2007
Wah Sing Restaurant	\$25.50	03/05/2007
Know Thy Lunch	\$22.80	02/18/2007
Safeway	\$19.30	02/16/2007
Know Thy Lunch	\$13.44	02/28/2007
Jack's Fresh	\$13.30	03/05/2007
Know Thy Lunch	\$6.74	02/18/2007
Cosi	\$4.39	02/13/2007
Starbucks	\$2.05	02/03/2007
Subtotal	\$670.55	
Percentage of Total Expenditure	7.83%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Bluehost, Inc.	\$93.70	02/08/2007
Comcast Cable	\$91.90	03/01/2007
Subtotal	\$185.60	
Percentage of Total Expenditure	2.17%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Consultant		
Batts, Samuel	\$1,800.00	02/16/2007
Batts, Samuel	\$400.00	02/21/2007
Subtotal	\$2,200.00	
Percentage of Total Expenditure	25.70%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Vtech	\$92.74	03/09/2007
Subtotal	\$92.74	
Percentage of Total Expenditure	1.08%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Petty Cash		
Ward 7 Education Council, Inc.	\$20.00	02/24/2007
Gallery Parking	\$14.00	02/19/2007
GSA/RBB/ITC Parking	\$9.00	02/14/2007
Subtotal	\$43.00	
Percentage of Total Expenditure	0.50%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$83.98	02/28/2007
Subtotal	\$83.98	
Percentage of Total Expenditure	0.98%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Printing		
Gelberg Signs	\$4,514.34	02/21/2007
Details International, Inc.	\$195.00	02/21/2007
Subtotal	\$4,709.34	
Percentage of Total Expenditure	55.02%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Holley, Kendall	\$100.00	03/02/2007
Stephens, Charles	\$100.00	03/02/2007
Subtotal	\$200.00	
Percentage of Total Expenditure	2.34%	

Committee to Elect Mark Long for Ward 7 City Council

Payee Name	Amount	Date of Expenditure
Supplies		
Staples	\$200.00	02/10/2007
Borders Books and Music	\$34.79	03/05/2007
Benning finance Station	\$32.00	02/18/2007
CVS	\$19.80	02/16/2007
Target	\$16.02	02/02/2007
Target	\$12.45	02/01/2007
Subtotal	\$315.06	
Percentage of Total Expenditure	3.68%	
Total :	\$8,559.58	